

September 2006 State Public Utility Tax Addendum



▶ U	Use Black Ink and Attach this Original Addendum to Your	Ret	eturn	
Na	me		Tax Registration Number	
1.	Water Distribution [60] Gross Amount Deductions Total from pg. 2 *	= [Taxable Amount ** Rate X .05029	
2.	Sewer Collection [61] Gross Amount Deductions Total from pg. 2 *	= [Taxable Amount ** Rate Tax Due X .03852	
3.	Power [49] Gross Amount Deductions Total from pg. 2 *	= [Taxable Amount ** Rate X .03873	
4.	Gas Distribution; Telegraph [26] Gross Amount Deductions Total from pg. 2 * -	= [Taxable Amount ** Rate X .03852	
5.	Motor Transportation; Railroad; Railroad Car [08] Gross Amount Deductions Total from pg. 2 *	= [Taxable Amount ** Rate Tax Due X .01926	
6.	Urban Transportation; Vessels Under 65 Feet [12] Gross Amount Deductions Total from pg. 2 *	= [Taxable Amount ** Rate X .00642	
7.	Other Public Service Business [13] Gross Amount Deductions Total from pg. 2 *	= [Taxable Amount ** Rate Tax Due	
* N	lote: Deductions taken but not itemized on your Deduction	n De	Detail Sheet, on the reverse side, will be disallowed.	
	your original return and weil to the Department (add tax d **(If taxable	ue, li amo	Public Utility Taxes , lines 1-7) nounts on lines 1-7 total less no public Utility Tax is due.) Add all Áddendum tótals and transfer the amount to the Total All Addendums line your tax return.	

For tax assistance, visit http://dor.wa.gov. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

Internet/Fax (7-25-06) Page 1



September 2006 State Public Utility Tax Deduction Detail

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Washington State Name						Tax Registration Nu	mher							
Name						rax registration rea		<u> </u>	<u>I</u>					
▶ Use Black Ink and Attac Return.	ch this O	riginal Add	endum t	to Your	r	4. Gas Distribution; Tele		26]						
▶ Transfer the total deduct				tion to t	the	Bad Debts	I.D. [2601]	Amoun	t			П		
corresponding line(s) on 1. Water Distribution [60]	. •	rtnis addend	aum.				-		<u> </u>		<u> </u>		+	
	I.D.	Amount			$\overline{\overline{}}$	Cash & Trade Discounts	[2602]		•	<u> </u>	•		4	Ш
Bad Debts	[6001]		<u> </u>		Ш	Interstate & Foreign Sales	[2604]	Ш	٠		,	Ш	_	
Cash & Trade Discounts	[6002]		<u> </u>		Ш	Amounts Paid to Another for Svcs Jointly Provided	[2639]		•		,			
Interstate & Foreign Sales	[6004]		ļ			Other (Explain below):	[2699]		ļ		,			
Amounts Paid to Another for Svcs Jointly Provided	[6039]				\prod		Total							
Amts Rec'd by Nonprof W Assoc for Capital Projects	ater [6040]				\prod	5. Motor Transportation:	Railroa	d; Railr	oad C	ar [08]			
Amts from Water through			1 1 1		$\overline{\Box}$		I.D.	Amoun	t	-				
Irrigation Systems	[6041]		<u> </u>			Bad Debts	[0801]	Ш	•		•	Щ		
Other (Explain below):	[6099]					Cash & Trade Discounts	[0802]		ļ		•			
	Total		Щ			Interstate & Foreign Sales	[0804]		إ		٠			
2. Sewer Collection [61]		•				Amounts Paid to Another for Svcs Jointly Provided	[0839]							
Bad Debts	I.D. [6101]	Amount	ПП		ПП	Other (Explain below):	[0899]						Ţ	
				+				$\overline{\Box}$		-	Î		-	l
Cash & Trade Discounts	[6102]						Total		. J I					
Cash & Trade Discounts Amounts Paid to Another	[6102]				++	6 Huban Transportation	Total		. GE #	[42]	<u>, </u>			
	[6102] [6139]				#	6. Urban Transportation		s under		[12]	<u> </u>			
Amounts Paid to Another						6. Urban Transportation Bad Debts	; Vessel			[12]	<u>,</u>			
Amounts Paid to Another for Svcs Jointly Provided	[6139]					·	; Vessel			[12]	, ,			
Amounts Paid to Another for Svcs Jointly Provided	[6139] [6199]					Bad Debts Cash & Trade Discounts	; Vessel : I.D. [1201] [1202]			[12]				
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below):	[6139] [6199] Total	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another	; Vessel I.D. [1201] [1202] [1204]			[12]				
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts	[6139] [6199] Total I.D. [4901]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided	; Vessel i.b. [1201] [1202] [1204] [1239]			[12]				
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts	[6139] [6199] Total I.D. [4901] [4902]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another	; Vessel I.D. [1201] [1202] [1204]							
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	[6139] [6199] Total I.D. [4901] [4902] [4904]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Other (Explain below):	(1201) (1202) (1204) (1239) (1299) Total	Amoun						
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts	[6139] [6199] Total I.D. [4901] [4902]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided	(1204) (1239) (1299) Total	Amoun						
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another	[6139] [6199] Total I.D. [4901] [4902] [4904]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Other (Explain below):	(1201) (1202) (1204) (1239) (1299) Total	Amoun						
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's	[6139] [6199] Total I.D. [4901] [4902] [4904] [4939]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 7. Other Public Service Foreign Sales	(1204) (1239) (1299) (1204) (1239) (1239) (1299) (1299) (1290) (1290)	Amoun						
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below):	[6139] [6199] Total I.D. [4901] [4902] [4904] [4939] [4942]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 7. Other Public Service E	(1201) (1202) (1204) (1239) (1299) Total (1301) (1302)	Amoun						
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's Efficiency of Energy Low Density/Wholesale Power Costs Sales to Electrolytic	[6139] [6199] Total I.D. [4901] [4902] [4904] [4939] [4942]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 7. Other Public Service Bad Debts Cash & Trade Discounts	(1201) (1202) (1204) (1239) (1299) Total (1301) (1302)	Amoun						
Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 3. Power [49] Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Improved Consumer's Efficiency of Energy Low Density/Wholesale Power Costs Sales to Electrolytic Processors	[6139] [6199] Total I.D. [4901] [4902] [4904] [4939] [4942] [4947] [4961]	Amount				Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Svcs Jointly Provided Other (Explain below): 7. Other Public Service Foreign Sales Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another	(1204) (1204) (1239) (1299) Total Susines (1301) (1302) (1304)	Amoun						